

IN RE:
JANICE D BERRY

CASE NO. 07 B 05077

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4362

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/21/2007 and was confirmed 07/26/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/17/2008.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CREDIT ACCEPTANCE CORP | SECURED VEHIC | 2893.61 | 179.11 | 243.83 |
| CREDIT ACCEPTANCE | UNSECURED | NOT FILED | .00 | .00 |
| INTERNAL REVENUE SERVICE | PRIORITY | .00 | .00 | .00 |
| AMERICAN COLLECTION | UNSECURED | NOT FILED | .00 | .00 |
| AT&T | UNSECURED | NOT FILED | .00 | .00 |
| CAR TOWN INC | UNSECURED | NOT FILED | .00 | .00 |
| VILLAGE RADIOLOGY LTD | UNSECURED | NOT FILED | .00 | .00 |
| CREDIT PROTECTION ASSOC | UNSECURED | NOT FILED | .00 | .00 |
| ILLINOIS COLLECTION SERV | UNSECURED | NOT FILED | .00 | .00 |
| JVDB & ASSOC INC | UNSECURED | NOT FILED | .00 | .00 |
| MAYWOOD FIRE DEPT | UNSECURED | NOT FILED | .00 | .00 |
| MERCHANT COLLECTIONS | UNSECURED | NOT FILED | .00 | .00 |
| MCI | UNSECURED | NOT FILED | .00 | .00 |
| MAYWOOD FIRE DEPT | UNSECURED | NOT FILED | .00 | .00 |
| MCI COMMUNICATIONS | UNSECURED | NOT FILED | .00 | .00 |
| PEOPLES GAS LIGHT & COKE | UNSECURED | 344.91 | .00 | .00 |
| RADIOLOGY CONSULTANTS | UNSECURED | NOT FILED | .00 | .00 |
| US DEPT OF EDUCATION FIS | UNSECURED | 6145.89 | .00 | .00 |
| WEST SUBURBAN HEALTH CAR | UNSECURED | NOT FILED | .00 | .00 |
| WESTLAKE EMERGENCY | UNSECURED | NOT FILED | .00 | .00 |
| WESTLAKE COMMUNITY HOSPI | UNSECURED | NOT FILED | .00 | .00 |
| INTERNAL REVENUE SERVICE | UNSECURED | .00 | .00 | .00 |
| JERRY M SALZBERG | SECURED NOT I | 3843.09 | .00 | .00 |
| COMMONWEALTH EDISON | UNSECURED | 961.28 | .00 | .00 |
| JEFFERSON CAPITAL SYSTEM | UNSECURED | 233.92 | .00 | .00 |
| ILLINOIS DEPT OF REV | PRIORITY | 29.58 | .00 | .00 |
| ILLINOIS DEPT OF REV | UNSECURED | 631.59 | .00 | .00 |
| ROBERT J SEMRAD & ASSOC | DEBTOR ATTY | 2,364.00 | | 542.78 |
| TOM VAUGHN | TRUSTEE | | | 70.91 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

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| | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE | 1,036.63 | |
| PRIORITY | | .00 |
| SECURED | | 243.83 |
| INTEREST | | 179.11 |
| UNSECURED | | .00 |
| ADMINISTRATIVE | | 542.78 |
| TRUSTEE COMPENSATION | | 70.91 |
| DEBTOR REFUND | | .00 |
| TOTALS | 1,036.63 | 1,036.63 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE